

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 07/28/05	4. REQUISITION/PURCHASE REQ. NO. PR-R7-05-10377		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CH2M HILL, INC. 1100 112TH AVENUE, N.E. Bellevue, WA 98004		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-04-01 TO# 9 10B. DATED (SEE ITEM 13) 08/11/04		
CODE	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.1 Funding and G.1 Ordering Services

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to approve Work Plan Amendment No. 2 (WPA2) and provide incremental funding authorization in the amount of \$296,688.00. The new task order funded amount is \$1,380,027.00. Please see the following pages for additional details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES E. PRICE	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/28/2005

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 52.243

# Bunker Hill Five-Year Review

Contract: 68-S7-04-01, Task Order: 0009, Mod: 0005

Lead PR Number: PR-R7-05-10377

## Summary Information

Title: Bunker Hill Five-Year Review  
Period of Performance: From: 08/11/04  
To: 06/30/06  
Award Date: 08/11/04  
Total Funding: \$1,380,027.00

## Accounting/Appropriation Data

*The following item(s) have been added:*

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P /
Base	QLC076	05	T	0AQ0R	302DD2C	1020FE00	C003	2505	\$122,151.00	C
Base	QLC077	05	T	0AQ0R	302DD2C	10Y4RA02	C001	2505	\$174,537.00	C

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - QJC065 [M] Cost Ceiling		\$100,000.00
Total:		\$100,000.00
FY2004 - QJC067 [M] Cost Ceiling		\$100,000.00
Total:		\$100,000.00
FY2005 - QLC006 [M] Cost Ceiling		\$477,009.00
Total:		\$477,009.00
FY2005 - QLC007 [M] Cost Ceiling		\$406,330.00
Total:		\$406,330.00
FY2005 - QLC076 [M] Cost Ceiling		\$122,151.00
Total:		\$122,151.00
FY2005 - QLC077 [M] Cost Ceiling		\$174,537.00
Total:		\$174,537.00

[M] - Modified

[A] - Added

## Bunker Hill Five-Year Review

Contract: 68-S7-04-01, Task Order: 0009, Mod: 0005

Lead PR Number: PR-R7-05-10377

### Attachments

*The following item(s) have been added:*

Attachment Name

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009-FR-FE-10Y4 Work Plan Amendment 2 Revision 0 Estimated Costs

009-FR-FE-10Y4 Work Plan Amendment 2 Revision 0 Approval Note

### TO Totals

*The following item(s) have been modified:*

Category	POP	From	By	To
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Cost Ceiling	Base Pd.	\$1,083,339.00	\$296,688.00	\$1,380,027.00

### TO Classification

*The following changes have occurred:*

The Task Order Ceiling has changed from \$1,083,339.00 to \$1,380,027.00.

## 009-FR-FE-10Y4 Work Plan Amendment 2 Revision 0 Estimated Costs

Contract: 68-S7-04-01, Task Order: 0009, Mod: 0005

Lead PR Number: PR-R7-05-10377

CLIN	LABOR CATEGORY	RATE	UNIT	QTY	TOTAL
0001	Principal Eng/Sci/Spec	\$189.28	HR	242	\$45,806.00
0002	Sr. Eng/Sci/Spec	\$158.08	HR	40	\$6,323.00
0003	Project Eng/Sci/Spec	\$128.05	HR	816	\$104,489.00
0004	Staff Eng/Sci/Spec	\$110.50	HR	586	\$64,753.00
0005	Jr. Eng/Sci/Spec	\$87.78	HR	340	\$29,845.00
0006	Sr. Technician	\$92.94	HR	40	\$3,718.00
0007	Technician	\$76.42	HR	0	\$0.00
0008	Administration	\$72.29	HR	456	\$32,964.00
0009	ODC's				\$8,790.00
			<b>TOTAL</b>	2,520	<u>\$296,688.00</u>

## 009-FR-FE-10Y4 Work Plan Amendment 2 Revision 0 Approval Note

Contract: 68-S7-04-01, Task Order: 0009, Mod: 0005

Lead PR Number: PR-R7-05-10377

### Work Plan Approval Note

The contractor is authorized at this time to proceed with Work Plan Amendment 2 Revision 0 at Bunker Hill Five Year Review. As shown in the attached spreadsheet, funding in the amount of \$296,688.00 is being provided and sufficient funding is not available to fully fund the approved work plan amendment. Therefore, the available funded task order ceiling amount of \$1,380,027.00 shall not be exceeded without obtaining a written authorization from the contracting officer.

Task Order Number	Approved Work Plan	Cost Estimate	Available Funding
013-RD-RD-02NT	Previously Approved Initial Work Plan and Work Plan Amendment 1 (WPA1)	\$1,099,951.00	\$1,083,339.00
013-RD-RD-02NT	Work Plan Amendment 2 Revision 0 (WPA2)	\$296,688.00	\$296,688.00
	<b>Total</b>	\$1,396,639.00	\$1,380,027.00
	Estimated remaining funding needed to fully fund approved work plans		\$16,612.00
	Approved Work Plan Amount	\$1,396,639.00	\$1,396,639.00

Cumulative Task Order Funded Amounts				
	Funded via Basic TO			\$200,000.00
	Funded via MOD 0001			\$0.00
	Funded via MOD 0002			\$883,339.00
	Funded via MOD 0003			\$0.00
	Funded via MOD 0004			\$0.00
	Funded via MOD 0005			\$296,688.00
	Cumulative TO Funding Subtotal			\$1,380,027.00